TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: Districts 2 and 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR INSTALLATION OF FIRE STATION WASH DOWN DRAIN LINES.

REPORT IN BRIEF: A competitive bid was conducted for the installation of wash down drain lines at fire stations #38 and #91. The Town sent out specifications to twelve (12) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received four (4) responses (two (2) bids and two (2) "no bid" responses). The recommendation is for Mjordan Construction Co. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Mjordan Construction Co.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$89,395.00

Account Name: Capital Improvement Program- Fire Station Renovations

Account Number 030-3004-522-6214

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization Bid Opening Report

RESOLUTION NO.	
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A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR INSTALLATION OF FIRE STATION WASH DOWN DRAIN LINES.

	WHEREAS, the Town is in need of installation of wash down drain lines at fire stations #38 and #91;				
and					
	WHEREAS, the Town solicited sealed bids for such construction services; and				
	WHEREAS, after review, the Town Council wishes to accept the bid from Mjordan Construction Co.				
NOW,	THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVID				
FLORI	DA:				
	SECTION 1. The Town Council hereby accepts the bid from Mjordan Construction Co. for the				
installa	tion of wash down drain lines at fire stations #38 and #91 in the amount of \$89,395.00.				
	SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement				
Prograi	m-Fire Station Renovations Account Number 030-3004-522-6214.				
	<u>SECTION 3</u> . This resolution shall take effect immediately upon its passage and adoption.				
PASSE	ED AND ADOPTED THIS DAY OF, 2005				
Attest:	MAYOR/COUNCILMEMBER				
TOWN	N CLERK				
APPRO	OVED THIS DAY OF, 2005				

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

30-3004-522-42-14 Fire State	A DOCK DAVIS
FIRE STATION RENOVATIONS DIAN LINES METHOD OF PROCUREMENT (check the one	70,000.3
METHOD OF PROCUREMENT (check the one	that applies)
Open Competitive BiddingPiggyback on Contract Number	
Sole Source	
Request For Proposals	
SPECIFICATIONS & LIST OF VENDORS MUS	ST BE ATTACHED 000
	Signed Mad Matt
	Department Head
	Have Funds been Reserved R5a. 33364
	Date_8/9/% Signed_
	Signed
Pinc	Town Administrator
VENDOR	SUBMITTED
	COST
M JUPDAN CONFIDERTION	889,395,00
J. NADEAU ENTERPRISES	93 255-07
A to Z STATEWINE PLYMBU	NO BID
THE Z STATEWINE TUMBU	No BID
	/
	Simulation of the state of the
	Signed / full function of the Signed Procurement Manager
DID COTOURS	
BID SPECIFICATION CO	MMITTEE'S RECOMMENDATION
A GHOOL	Cost
M JORDAN CONSTRUCTION	\$ 89,395.00

BID OPENING REPORT BID NAME: FIRS STATION WASH DOWN TRAINS

BID N	NAME: FIRS S-TATION WASH Dow	OPENING REPORT	TIME: Q: OPPM		
	NUMBER: BUT-109		DATE: 9/13/05		
ESTIN	MATED COST: \$46,000				
NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING		
1.	J. NADEAU ENTERPRISE	\$ 93,255.00	Z		
2.	MJORDAN CONSTRUCTION	\$89,395.00			
3.	VERENANS PRUMBING + A/R	NO BLD			
4.	A TO Z STATEWIDE PLUMBER	NO BID			
5.					
6.					
7.					
8.					
9.					
10.					
REMARKS					
ANALYST TAXAL					
NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.					
THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS DESERVED. THE HOUSE					
DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.					
PURCHASING OFFICIAL: All toma DATE: 9/13/05					
WITNE	Color Day Alan	,	DATE: 9//8/05		